

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS  
1901 MANHATTAN BLVD BUILDING C  
SUITE 203 B  
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman  
Jefferson  
District 3

OFFICE USE ONLY

Report Number: 50941

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/24/2015

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general       |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)     |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input type="checkbox"/> 10th day prior to general            | <input type="checkbox"/> Amendment to prior report    |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

MARK SPEARS

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

DALTON SIMMONS

Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 49,611.61 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 49,611.61 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 49,611.61 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 56,344.67 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 56,344.67 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 83,653.75 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 49,611.61 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 56,344.67 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 76,920.69 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount       |
|---|--------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 33,083.72 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 85,401.00 |

| FINANCIAL SUMMARY  | Amount    |
|--|-----------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00   |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00   |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00   |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  |           |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>RAHMAN &amp; ASSOCIATES INC.</b><br>3646 WILLIAMS BLVD STE 208<br>KENNER, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/01/2015                             | \$500.00          | \$500.00  |
| <b>PERRIN &amp; CARTER INC</b><br>3501 RIDGELAKE DR<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 05/14/2015                             | \$500.00          | \$2,000.00  |
| <b>BURGDahl &amp; GRAVES ARCHITECTS</b><br>2550 BELLE CHASSE HWY SUITE 130<br>GRETN, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2015                             | \$1,000.00        | \$2,000.00  |
| <b>BURGLASS &amp; TANKERSLEY LLC</b><br>5213 AIRLINE DRIVE<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 05/18/2015                             | \$500.00          | \$500.00  |
| <b>OB 1 INVESTMENTS LLC</b><br>4229 LAKE TRAIL DR<br>KENNER, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 05/14/2015                             | \$500.00          | \$500.00  |
| <b>AECOM US FEDERAL PAC</b><br><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 05/14/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$3,500.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| JUDY ALACK LALA<br>P O BOX 741091<br>NEW ORLEANS, LA 70174<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 07/15/2015                             | \$2,500.00  | \$2,500.00             |
| LOAN AND MAI INVESTMENT LLC<br>3407 TURNBERRY LN<br>HARVEY, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 05/15/2015                             | \$2,000.00  | \$2,000.00             |
| MURRAY ARCHITECTS INC.<br>13760 RIVER ROAD<br>DESTREHAN, LA 70047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 05/07/2015                             | \$500.00  | \$500.00               |
| NY ASSOCIATES INC.<br>2750 Lake Villa Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/30/2015                             | \$500.00  | \$500.00               |
| JEFFERY BONURA<br>20 Chateau Du Jardin<br>Kenner, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 05/14/2015                             | \$500.00  | \$2,000.00             |
| C. BUD TAULLI CONSTRUCTION INC.<br>3044 BARATARIA BLVD<br>MARRERO, LA 70072<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2015                             | \$500.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$6,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| CYNTHIA CHAUVIN<br>54 TERN ST<br>NEW ORLEANS, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/08/2015                             | \$500.00  | \$1,500.00             |
| CYNTHIA CHAUVIN<br>54 TERN ST<br>NEW ORLEANS, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 05/14/2015                             | \$500.00  | \$1,500.00             |
| BRYAN CHEVEROLET INC<br>P. O. BOX 646<br>METAIRIE, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 07/03/2015                             | \$200.00  | \$200.00               |
| METRO CREDIT SERVICE INC<br>321 VETERANS BLVD SUITE 201<br>METAIRIE, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/12/2015                             | \$500.00  | \$1,500.00             |
| WILLIAM D. AARON JR.<br>10 NATCHEZ TRACE DR<br>HARVEY, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 05/14/2015                             | \$500.00  | \$500.00               |
| RICHARDS DISPOSAL<br>11600 Old Gentily rd<br>New Orleans, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 05/12/2015                             | \$500.00  | \$1,500.00             |
| 4. SUBTOTAL (this page)  |  | \$2,700.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>TAREK ELNAGGAR</b><br>192 FOREST OAKS DR<br>NEW ORLEANS, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/14/2015                             | \$500.00          | \$1,500.00  |
| <b>BCG ENGINEERING &amp;CONSULTING INC</b><br>3012 26TH ST<br>MEATIRIE, LA 20002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 05/07/2015                             | \$500.00          | \$500.00  |
| <b>PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION</b><br>7600 INNOVATION PARK DRIVE<br>BATON ROUGE, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/11/2015                             | \$500.00          | \$500.00  |
| <b>CB&amp;I ENVIRONMENTAL &amp; INFRASTRUCTURE INC</b><br>2103 RESEARCH FOREST DRIVE<br>THE WOODLANDS, TX 77380<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/05/2015                             | \$500.00          | \$500.00  |
| <b>NEW ERA INFORMATION TECHNOLOGIES</b><br>277 PLAUCHE STREET<br>HARAHAH, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 05/12/2015                             | \$500.00          | \$1,500.00  |
| <b>HARTMAN ENGINEERING INC.</b><br>527 W. Esplanade Ave.<br>Kenner, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 05/05/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$3,000.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| JOHN F. STUMPF JR<br>1700 CENTRAL BLVD<br>HARVEY, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/21/2015                             | \$1,000.00  | \$1,000.00             |
| GO GRAPHICS LLC<br>516 CLEARVIEW PARKWAY<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 05/26/2015                             | \$1,000.00  | \$1,000.00             |
| GULF ENGINEERS & CONSULTANTS<br>P.O. BOX 84010<br>BATON ROUGE, LA 70884-4010<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 05/12/2015                             | \$500.00  | \$2,000.00             |
| REDMAN GAMING OF LOUISIANA LLC<br>2424 Marietta<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 05/06/2015                             | \$500.00  | \$2,000.00             |
| CHRISTOPER HNATYSHYN<br>638 VILLAGE LANE NORTH<br>MANDEVILLE, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 05/31/2015                             | \$1,000.00  | \$1,000.00             |
| LINFIELD HUNTER & JUNIUS INC<br>3608 18TH ST SUIT 200<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 05/14/2015                             | \$500.00  | \$2,500.00             |
| 4. SUBTOTAL (this page)  |  | \$4,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| ROBERT J. GUIDRY INVESTMENTS LLC<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 06/19/2015                             | \$1,000.00  | \$1,000.00             |
| DR. JOHN D. CALHOUN<br>3 SOUTHERN OAKS<br>JACKSON, MS 39056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 05/14/2015                             | \$1,000.00  | \$1,000.00             |
| JULIEN ENG. & CONSULTING<br>3520 GEN. DE GAULLE DR<br>NEW ORLEANS, LA 70114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/21/2015                             | \$500.00  | \$1,500.00             |
| BURK KLEINPETER INC<br>4176 CANAL ST.<br>NEW ORLEANS, LA 70119-5941<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 05/11/2015                             | \$500.00  | \$3,500.00             |
| KAREN KRAAK WOOD<br>425 NOTRE DAME UNIT 804<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 07/09/2015                             | \$2,500.00  | \$2,500.00             |
| ROD L HILL<br>1211 RIVERSIDE DR<br>JACKSON, MS 39202<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 07/15/2015                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$6,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| HARRY L. CAHILL III<br>3740 LAKE MICHAEL<br>GRETN, LA 70056<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                     | 05/14/2015                             | \$500.00     | \$500.00  |
| MONIQUE LAFONTAINE<br>700 METAIRIE LAWN DRIVE<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                             | 05/21/2015                             | \$500.00     | \$500.00  |
| LAURICELL LAND COMPANY LLC<br>1200 S. CLEARVIEW PARKWAY<br>SUITE 1166<br>ELMWOOD, LA 70123<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | 04/24/2015                             | \$500.00     | \$500.00  |
| MARRERO LAND&IMPROVEMENT ASSOCIATION<br>5201 WESTBANK EXPRESSWAY SUITE 400<br>MARRERO, LA 70072<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/27/2015                             | \$500.00     | \$500.00  |
| TONY LIGI CAMPAIGN FUND<br>5000 W ESPLANDE AVENUE BOX 271<br>METAIRIE, LA 70006<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                 | 05/13/2015                             | \$200.00     | \$200.00  |
| R M DEVELOPMENT CORPORATION<br>P O BOX 763<br>METAIRIE, LA 70004<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                | 05/11/2015                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$2,700.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election |
|---|--|--------------|------------------------|
|   | a. Date(s)                             | b. Amount(s) |                        |
| KURT M M EVANS<br>4061 TURTLE BAYOU DR<br>KENNER, LA 70065-6605<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 05/13/2015                             | \$500.00     | \$500.00               |
| J. M. LAPEYRE JR<br><br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 05/06/2015                             | \$500.00     | \$500.00               |
| LAURICELLA MANHATTAN LLC OPERATING ACCOUNT<br>1200 SOUTH CLEARVIEW PARKWAY SUITE 1166<br>ELMWOOD, LA 70123<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                       | 04/24/2015                             | \$500.00     | \$500.00               |
| MC NAILS BAR<br>1601 WESTBANK EXPRESSWAY<br>HARVEY, LA 70058<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 05/20/2015                             | \$500.00     | \$500.00               |
| LAUREL OUTDOOR LLC<br>18 CHALSTROM DRIVE<br>RIVER RIDGE, LA 70123<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 05/29/2015                             | \$500.00     | \$500.00               |
| THOMAS P ANZELMO ATTORNEY AT LAW<br>3900 N CAUSEWAY BLVD<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 05/14/2015                             | \$500.00     | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$3,000.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br><br><div> <div>SUBTOTAL (this page)</div> <div>\$0.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div> |  |              |                        |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| THOMAS P ANZELMO ATTORNEY AT LAW<br>3900 N CAUSEWAY BLVD<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2015                             | \$500.00  | \$1,000.00             |
| JEFFERSON PARISH LA<br>P.O.BOX<br>GRETN, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 05/26/2015                             | \$2,211.61  | \$3,473.69             |
| GARY PAUL LALA<br>185 LAKEWOOD ESTATES<br>NEW ORLEANS, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 05/21/2015                             | \$2,500.00  | \$2,500.00             |
| CLARION/ QUALITY INN & SUITES<br>100 Westbank Expressway<br>Gretna, LA 50056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 05/15/2015                             | \$1,000.00  | \$1,000.00             |
| HUNTER REALTY LLC<br>3613 WEDGWOOD DR<br>HARVEY, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/05/2015                             | \$500.00  | \$500.00               |
| RIVER BIRCH<br>P.O. BOX 697<br>HARVEY, LA 70059-0679<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 06/16/2015                             | \$2,000.00  | \$2,500.00             |
| 4. SUBTOTAL (this page)   |  | \$8,711.61  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| PATRICIA S LEBLANC APLC<br>3421 N CAUSEWAY BLVD STE 301<br>METAIRIE, LA 70002-3720<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2015                             | \$500.00  | \$500.00               |
| WILLIAM SIZELER<br>6117 ANNUNCIATION ST.<br>NEW ORLEANS, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 05/06/2015                             | \$500.00  | \$500.00               |
| ROBERT STERNHELL<br>27 ALLARD BLVD<br>NEW ORLEANS, LA 70119-3705<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 05/14/2015                             | \$500.00  | \$500.00               |
| STUART CONSULTING GROUP INC.<br>3813 DIVISION ST.<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 05/04/2015                             | \$1,000.00  | \$2,000.00             |
| DUFRENE SURVEYING & ENGINEERING<br>1624 MANHATTAN BLVD<br>HARVEY, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 05/12/2015                             | \$500.00  | \$500.00               |
| AMER TUFAIL<br>MAGGIE C. TUFAIL<br>4162VINCENNES PL<br>NEW ORLEANS, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/14/2015                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$3,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |               | 3. Total this Election   |
|---|--|---------------|--|
|   | a. Date(s)                             | b. Amount(s)  |  |
| <b>TUSK GROUP</b><br><b>18 RUE BAYONNE</b><br><b>KENNER, LA 70065</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 05/08/2015                             | \$1,500.00    | \$2,500.00   |
| <b>A.J. WARD JR.</b><br><b>P.O. BUX 697</b><br><b>HARVEY, LA 70059-0697</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 05/05/2015                             | \$500.00      | \$1,000.00   |
| <b>A.J. WARD JR.</b><br><b>P.O. BUX 697</b><br><b>HARVEY, LA 70059-0697</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 06/16/2015                             | \$2,000.00    | \$3,000.00   |
| <b>BLUE WILLIAMS L.L.P.</b><br><b>3421 N. CAUSEWAY BLVD SUITE 900</b><br><b>METAIRIE, LA 70002</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/11/2015                             | \$500.00      | \$500.00   |
| <b>WILLSWOOD PLANTATION LLC</b><br><b>184 CEDAR GROVE RD</b><br><b>LABADIEVILLE, LA 70372</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 05/07/2015                             | \$500.00      | \$1,000.00   |
| <b>4. SUBTOTAL (this page)</b>  |  | \$5,000.00    | N/A  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | \$ 49,611.61  | N/A  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u> |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| SAM & HARRY<br>1551 NORTH THOREAU DRIVE<br>SCHAUMBURG, IL 07302-015 | 07/30/2015                            | LUNCH WITH CONSTITUTENT  | \$ 52.99     |
| FOX & HOUND<br>1200 S CLEARVIEW PKWY<br>NEW ORLEANS, LA             | 05/05/2015                            | DINNER WITH CONSTITUTENT | \$ 103.58    |
| AMERICAN AIRLINES<br><br>NEW ORLEANS, LA                            | 07/27/2015                            | TRAVEL AIR               | \$ 247.50    |
| DELTA AIRLINES<br><br>NEW ORLEANS, LA                               | 07/21/2015                            | AIR TRAVEL               | \$ 839.20    |
| DELTA AIRLINES<br><br>NEW ORLEANS, LA                               | 07/23/2015                            | TRANSPORTATION           | \$ 106.00    |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235        | 01/09/2015                            | AIR TRAVEL               | \$ 710.00    |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235        | 01/09/2015                            | AIRLINE TRAVEL           | \$ 710.00    |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235        | 02/09/2015                            | AIR TRAVEL               | \$ 952.20    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$3,721.47   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235      | 04/01/2015                            | AIRLINE TRAVEL         | \$ 536.50    |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235      | 07/23/2015                            | AIRLINE TRAVEL         | \$ 812.00    |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235      | 07/27/2015                            | AIRLINE TRAVEL         | \$ 495.00    |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235      | 08/07/2015                            | AIRLINE TRAVEL         | \$ 804.50    |
| SOUTHWEST AIRLINES<br>7910 AIRPORT BLVD<br>HOUSTON, TX 75235      | 09/21/2015                            | AIRLINES               | \$ 1,014.00  |
| US AIR<br>4000 E SKY HARBOR BLVD<br>PHEONIX, AZ 85034             | 07/31/2015                            | BAGGAGE FEE            | \$ 25.00     |
| US AIR<br>4000 E SKY HARBOR BLVD<br>PHEONIX, AZ 85034             | 07/31/2015                            | BAGGAGE FEE            | \$ 25.00     |
| CURB ALEXANDRIA<br>801 VACAGTION DR<br>ALEXANDRIA, VA             | 01/26/2015                            | TRANSPORTATION SERVICE | \$ 13.87     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$3,725.87   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| CURB ALEXANDRIA<br>801 VACAGTION DR<br>ALEXANDRIA, VA             | 01/26/2015                            | TRANSPORTATION SERVICE  | \$ 12.01     |
| CURB ALEXANDRIA<br>801 VACAGTION DR<br>ALEXANDRIA, VA             | 01/26/2015                            | TRANSPORTATION SERVICE  | \$ 13.56     |
| CURB ALEXANDRIA<br>801 VACAGTION DR<br>ALEXANDRIA, VA             | 07/28/2015                            | CAB SERVICE             | \$ 20.02     |
| CURB ALEXANDRIA<br>801 VACAGTION DR<br>ALEXANDRIA, VA             | 09/21/2015                            | CAB SERVICE             | \$ 15.54     |
| PRINT ALL<br>7962 LOUISIANA 23<br>BELLE CHASE, LA 70037           | 01/05/2015                            | CHRISTMAS CARDS         | \$ 2,751.40  |
| EDIBLE ARRANGEMENT<br>1650 GRETNAL BLVD<br>HARVEY, LA 70058       | 04/23/2015                            | GIFT CONSTITUTENT       | \$ 101.13    |
| VOODOO BBQ<br>1901 MAHATTAN BLVD<br>HARVEY, LA 70058              | 04/30/2015                            | LUNCH WITH CONSTITUTENT | \$ 33.87     |
| VOODOO BBQ<br>1901 MAHATTAN BLVD<br>HARVEY, LA 70058              | 05/26/2015                            | LUNCH CONSTITUTENT      | \$ 37.87     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$2,985.40   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| BRISTO BIS<br>15 E ST NW<br>WASHINGTON, DC                                  | 03/20/2015                            | DINNER WITH CONSTITUTENT | \$ 29.20     |
| PIZZA BOLIS<br>4903 WISCONSIN AVE NW<br>WASHINGTON, DC                      | 01/26/2015                            | DINNER WITH CONSTITUTENT | \$ 54.37     |
| PANERA BREAD<br>3151 W HOLCOME BLVD<br>HOUSTON, TX                          | 05/26/2015                            | LUNCH CONSTITUTENT       | \$ 27.03     |
| BOLT BURGERS<br>1010 MASSACHUSETTS AVE<br>WASHINGTON, DC                    | 01/26/2015                            | DINNER WITH CONSTITUTENT | \$ 49.19     |
| BEST BUY<br>1601 WESTBANK EXPRESSWAY<br>HARVEY, LA 70058                    | 05/26/2015                            | OFFICE SUPPLIES          | \$ 21.74     |
| YELLOW CAB CO<br><br>WASHINGTON, DC   | 07/29/2015                            | TRANSPORTATION SERVICE   | \$ 11.82     |
| YELLOW CAB CO<br><br>WASHINGTON, DC   | 07/31/2015                            | TRANSPORTATION SERVICE   | \$ 12.11     |
| TAXI CAB SERVICE<br>1636 BLADENSBURG ROAD NORTHEAST<br>WASHINGTON, DC 20002 | 01/26/2015                            | TRANSPORTATION SERVICE   | \$ 9.47      |
| 3. SUBTOTAL (optional)  |                                       |                          | \$214.93     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| TAXI CAB SERVICE<br>1636 BLADENSBURG ROAD NORTHEAST<br>WASHINGTON, DC 20002 | 01/26/2015                            | TRANSPORTATION SERVICE        | \$ 11.90     |
| TAXI CAB SERVICE<br>1636 BLADENSBURG ROAD NORTHEAST<br>WASHINGTON, DC 20002 | 01/26/2015                            | TRANSPORTATION SERVICE        | \$ 11.55     |
| TAXI CAB SERVICE<br>1636 BLADENSBURG ROAD NORTHEAST<br>WASHINGTON, DC 20002 | 07/30/2015                            | CAB SERVICE                   | \$ 12.63     |
| TAXI CAB SERVICE<br>1636 BLADENSBURG ROAD NORTHEAST<br>WASHINGTON, DC 20002 | 07/31/2015                            | TAXI SERVICE                  | \$ 12.98     |
| GRAND CAB<br><br>WASHINGTON, DC   | 01/26/2015                            | TRANSPORTATION                | \$ 17.76     |
| GRAND CAB<br><br>WASHINGTON, DC   | 07/29/2015                            | CAB SERVICE                   | \$ 12.53     |
| LITTLE CAESARS<br>2211 BARATARIA BLVD #101<br>MARRERO, LA 70072             | 03/30/2015                            | LUNCHEON WITH<br>CONSTITUTENT | \$ 54.38     |
| CBC<br>413 NEW JERSEY AVENUE<br>WASHINGTON, DC 20003                        | 06/23/2015                            | CONFERENCE FEES               | \$ 400.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$533.73     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| CHIPOLTE<br>304 WEST BAYU AREA BLVD<br>WEBSTER, TX 77598                      | 06/22/2015                            | LUNCH                   | \$ 9.56      |
| CHIPOTLE<br>1208 SOUTH CLEARVIEW PARKWAY<br>NEW ORLEANS, LA 70121             | 03/30/2015                            | LUNCH WITH CONSTITUTENT | \$ 19.30     |
| CHIPOTLE<br>1208 SOUTH CLEARVIEW PARKWAY<br>NEW ORLEANS, LA 70121             | 06/16/2015                            | LUNCH WITH CONSTITUTENT | \$ 17.02     |
| CHIPOTLE<br>1208 SOUTH CLEARVIEW PARKWAY<br>NEW ORLEANS, LA 70121             | 06/22/2015                            | LUNCH                   | \$ 9.90      |
| CHRISTY COUELLA<br><br>METAIRIE, LA   | 06/08/2015                            | FUNDRAISER SERVICE      | \$ 2,640.00  |
| RUTH'S CHRIST<br>1801 CONNECTICUT AVENUE<br>NORTHWEST<br>WASHINGTON, DC 20009 | 02/09/2015                            | DINNER MEETING          | \$ 96.22     |
| THE CITY OF NEW ORLEANS PARKING VIOLATIONS<br>BUREAU<br><br>NEW ORLEANS, LA   | 06/25/2015                            | PARKING PAYMENTS        | \$ 80.00     |
| GIACONA CONTAINER<br>121 INDUSTRIAL AVE<br>JEFFERSON, LA 70123                | 01/26/2015                            | MARDI SUPPLIES          | \$ 5,328.75  |
| 3. SUBTOTAL (optional)  |                                       |                         | \$8,200.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                         |              |
|--|---------------------------------------|-------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| JEFFERSON COUNCIL ON AGING<br>5012 EHRET RD<br>MARRERO, LA 70072     | 08/15/2015                            | SENIOR EVENT SPONSOR    | \$ 125.00    |
| COVINGTON SIGNS<br><br>COVINGTON, LA                                 | 03/26/2015                            | CAMPAIGN SIGNS          | \$ 312.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N CAUSEWAY<br>METAIRIE, LA 70002 | 06/20/2015                            | DONATION                | \$ 200.00    |
| COPELANDS<br>1700 Lapalco Blvd<br>Harvey, LA 70058                   | 01/28/2015                            | LUNCH WITH CONSTITUTENT | \$ 78.96     |
| COPELANDS<br>1700 Lapalco Blvd<br>Harvey, LA 70058                   | 09/14/2015                            | LUNCH WITH CONSTITUTENT | \$ 154.87    |
| JACQUELINE DAISY<br><br>NEW ORLEANS, LA 70114                        | 06/11/2015                            | FUNERAL CAKE            | \$ 55.00     |
| SNO DAT SNOWBALL LLC<br><br>new orleans, LA                          | 03/06/2015                            | EASTER EGG HUNT         | \$ 215.00    |
| SNO DAT SNOWBALL LLC<br><br>new orleans, LA                          | 03/28/2015                            | EASTER EVENT            | \$ 215.00    |
| 3. SUBTOTAL (optional)   |                                       |                         | \$1,355.83   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                   |              |
|--|---------------------------------------|-----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| OTC DCA VENTURE<br><br>ARLINGTON, VA                               | 01/27/2015                            | BREAKFAST                         | \$ 4.61      |
| GATTUSOS DELI<br>435 HUEY P LONG AVE<br>GRETNA, LA 70053           | 06/26/2015                            | LUNCH                             | \$ 16.13     |
| OFFICE DEPOT<br><br>MARRERO, LA 70072                              | 03/05/2015                            | BILL PAY                          | \$ 67.40     |
| CHINA DOLL<br>830 MANHATTAN BLVD<br>HARVEY, LA 70058               | 08/04/2015                            | DINNER WITH CONSTITUTENT          | \$ 24.40     |
| DOMINO'S<br>1525 LAPALCO BLVD #A<br>HARVEY, LA 70058               | 08/11/2015                            | DINNER WITH CONSTITUTENT          | \$ 21.52     |
| DALTON SIMMONS<br>4001 Lapalco Blvd<br>suite 7<br>Harvey, LA 70072 | 02/10/2015                            | CAMPAIGN WORK                     | \$ 500.00    |
| OFFICE DEPOT<br>4908 Lapalco Blvd<br>Marrero, LA 70072             | 03/20/2015                            | BILL PAYMENT (OFFICE<br>SUPPLIES) | \$ 92.25     |
| OFFICE DEPOT<br>4908 Lapalco Blvd<br>Marrero, LA 70072             | 04/20/2015                            | OFFICE SUPPLIES                   | \$ 61.19     |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$787.50     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| LOUISIANA ELITE DREAM TEAM<br>42382 DELUX PLAZA SUITE 31<br>HAMMOND, LA               | 06/18/2015                            | DONATION                     | \$ 150.00    |
| CDS ENTERPRISES   | 03/01/2015                            | CAMPAIGN SERVICE             | \$ 295.00    |
| WILKENS ENTERPRISE<br>7043 ARNUDEL MILLS CIR<br>HANOVER, MD                           | 03/20/2015                            | RENT A CAR<br>TRANSPORTATION | \$ 29.29     |
| CONGRESSIONAL EVENT<br><br>WASHINGTON, DC 20006                                       | 09/21/2015                            | EVENT FEES                   | \$ 110.00    |
| INFINITY ENGINEERING AND CONSULTANTS<br>P.O. BOX 792745<br>New Orleans, LA 70179-2745 | 01/10/2015                            | CONTRIBUTION RETURN          | \$ 500.00    |
| EXXON<br>2699 Barataria blvd<br>Marrero, LA 70072                                     | 05/22/2015                            | FUEL                         | \$ 60.96     |
| EXXON<br>2699 Barataria blvd<br>Marrero, LA 70072                                     | 05/28/2015                            | FUEL                         | \$ 13.25     |
| EXXON<br>2699 Barataria blvd<br>Marrero, LA 70072                                     | 06/29/2015                            | FUEL                         | \$ 58.17     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$1,216.67   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EXXON<br>2699 Barataria blvd<br>Marrero, LA 70072                 | 07/27/2015                            | FUEL          | \$ 43.59     |
| EXXON<br>2699 Barataria blvd<br>Marrero, LA 70072                 | 08/04/2015                            | FUEL          | \$ 6.69      |
| FACEBOOK<br>1601 SO CALIFORNIA AVE<br>PALO ALTO, CA               | 08/27/2015                            | SERVICE FEES  | \$ 25.61     |
| FACEBOOK<br>1601 SO CALIFORNIA AVE<br>PALO ALTO, CA               | 08/31/2015                            | SERVICE FEES  | \$ 50.18     |
| FACEBOOK<br>1601 SO CALIFORNIA AVE<br>PALO ALTO, CA               | 09/01/2015                            | SERVICE FEES  | \$ 3.08      |
| ABBAS FEIZ<br><br>WASHINGTON, DC 20017                            | 07/29/2015                            | LUNCH MEETING | \$ 18.75     |
| CHICK FILA<br>197 WESTBANK EXPRESSWAY<br>GRETN, LA 70072          | 08/17/2015                            | LUNCH         | \$ 6.45      |
| SHAWN G LYNCH SCHOOL<br><br>HARVEY, LA 70058                      | 02/12/2015                            | DONATION      | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$229.35     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| DOLLAR GENERAL<br>932 WESTWOOD DR<br>MARRERO, LA 70072            | 09/08/2015                            | OFFICE SUPPLIES          | \$ 17.40     |
| DOLLAR GENERAL<br>932 WESTWOOD DR<br>MARRERO, LA 70072            | 09/08/2015                            | OFFICE SUPPLIES          | \$ 17.40     |
| HOTEL GEORGE WASHINGTON<br>15 E STREET NW<br>WASHINGTON, DC       | 03/23/2015                            | HOTEL LODGING            | \$ 925.43    |
| HOTEL GEORGE WASHINGTON<br>15 E STREET NW<br>WASHINGTON, DC       | 03/23/2015                            | COFFEE WITH CONSTITUTENT | \$ 11.00     |
| QUALITY GIFTS<br>1250 22ND ST NW<br>WASHINGTON, DC                | 01/26/2015                            | GIFT CONSTITUTENT        | \$ 25.33     |
| MARDI GRAS BEADS<br>1145 HWY 90<br>BRIDGE CITY, LA 70094          | 02/05/2015                            | MARDI GRAS BEADS         | \$ 250.10    |
| MARDI GRAS BEADS<br>1145 HWY 90<br>BRIDGE CITY, LA 70094          | 02/12/2015                            | MARDI GRAS SUPPLIES      | \$ 342.52    |
| MARDI GRAS BEADS<br>1145 HWY 90<br>BRIDGE CITY, LA 70094          | 02/13/2015                            | MARDI SUPPLIES           | \$ 850.32    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$2,439.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| MARDI GRAS BEADS<br>1145 HWY 90<br>BRIDGE CITY, LA 70094          | 02/16/2015                            | BEADS SUPPLIES           | \$ 423.82    |
| CAPITAL GRILL<br>601 PENNSYLVANIA AVE N<br>WASHINGTON, DC         | 07/28/2015                            | LUNCH WITH CONSTITUTENT  | \$ 131.93    |
| CAPITAL GRILL<br>601 PENNSYLVANIA AVE N<br>WASHINGTON, DC         | 07/29/2015                            | DINNER WITH CONSTITUTENT | \$ 131.93    |
| JEREMIAH GROUP<br>35 CROSS NECK ROAD<br>MARION, MA 02738          | 07/31/2015                            | DONATION                 | \$ 100.00    |
| SHELL GAS<br>2145 Barataria Blvd<br>Marrero, LA 70072             | 03/30/2015                            | FUEL                     | \$ 56.42     |
| SHELL GAS<br>2145 Barataria Blvd<br>Marrero, LA 70072             | 05/28/2015                            | FUEL                     | \$ 66.38     |
| SHELL GAS<br>2145 Barataria Blvd<br>Marrero, LA 70072             | 07/20/2015                            | FUEL                     | \$ 48.40     |
| SHELL GAS<br>2145 Barataria Blvd<br>Marrero, LA 70072             | 08/07/2015                            | FUEL                     | \$ 40.99     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$999.87     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| SHELL GAS<br>2145 Barataria Blvd<br>Marrero, LA 70072             | 08/07/2015                            | FUEL                           | \$ 0.08      |
| SHELL GAS<br>2145 Barataria Blvd<br>Marrero, LA 70072             | 08/24/2015                            | FUEL                           | \$ 36.09     |
| GASCO<br>7101 Westbank Expressway<br>Marrero, LA 70072            | 05/19/2015                            | FUEL                           | \$ 52.79     |
| HELEN COX HIGH SCHOOL<br>2200 LAPALCO<br>HARVEY, LA 70058         | 01/13/2015                            | DONATION                       | \$ 100.00    |
| HERTZ RENT A CAR<br><br>BALTIMORE, MD                             | 03/23/2015                            | CAR TRANSPORTATION             | \$ 45.99     |
| ROD HILL<br>1211 RIVERSIDE DR<br>JACKSON, MS 39202                | 01/30/2015                            | WEBSITE                        | \$ 300.00    |
| I HOP<br>5025 LAPALCO<br>MARRERO, LA 70072                        | 02/26/2015                            | BREAKFAST WITH<br>CONSTITUTENT | \$ 24.36     |
| I HOP<br>5025 LAPALCO<br>MARRERO, LA 70072                        | 06/29/2015                            | BREAKFAST WITH<br>CONSTITUTENT | \$ 31.66     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$590.97     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| ARCHIE J. LOWERY BENEVOLENT ASS<br><br>MARRERO, LA 70072             | 02/20/2015                            | DONATION                       | \$ 500.00    |
| THOMAS JEFFERSON HIGH SCHOOL<br>17 GRETNA BLVD<br>GRETNA, LA 70053   | 07/27/2015                            | DONATION                       | \$ 50.00     |
| THE JEWISH LIGHT<br><br>NEW ORLEANS, LA 12                           | 04/08/2015                            | DONATION                       | \$ 149.00    |
| DANIELLE JOHNSON<br><br>NEW ORLEANS, LA                              | 06/25/2015                            | CAMPAIGN WORK                  | \$ 250.00    |
| DARLENE JENKINS<br>7237 Connaught<br>Marrero, LA 70072               | 06/09/2015                            | CAMPAIGN WORK                  | \$ 50.00     |
| BISHOP'S KIDS ACADEMIC EXCELLENCE<br>PROGRAMS<br><br>NEW ORLEANS, LA | 04/10/2015                            | DONATIONS                      | \$ 100.00    |
| 4 KIDS INC<br>725 gladstone<br>gretna, LA                            | 06/02/2015                            | DONATION                       | \$ 1,800.00  |
| BURGER KING<br><br>METAIRIE, LA 70002                                | 06/29/2015                            | BREAKFAST WITH<br>CONSTITUTENT | \$ 5.63      |
| 3. SUBTOTAL (optional)   |                                       |                                | \$2,904.63   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| BURGER KING<br><br>METAIRIE, LA 70002   | 06/29/2015                            | LUNCH                 | \$ 5.63      |
| SMOOTHIE KING<br>1991 BARATARIA BLVD<br>MARRERO, LA 70072                     | 04/03/2015                            | LUNCH CONSTITUTENT    | \$ 5.43      |
| SHREAD KUYREKENDALL ASSOCIATES<br>13000 Justice Ave.<br>Baton Rouge, LA 70816 | 08/05/2015                            | CONTRIBUTION RETURNED | \$ 1,000.00  |
| RUE LA LA<br>127 MID CITY<br>NEW ORLEANS, LA 70119                            | 09/16/2015                            | CAMPAIGN SUPPLIES     | \$ 549.94    |
| KARLA LOPEZ<br><br>NEW ORLEANS, LA  | 08/05/2015                            | MAILOUTS              | \$ 200.00    |
| LOWES<br>4950 Promenade Center Blvd<br>Marrero, LA 70072                      | 05/29/2015                            | CAMPAIGN SUPPLIES     | \$ 35.46     |
| LOWES<br>4950 Promenade Center Blvd<br>Marrero, LA 70072                      | 06/26/2015                            | CAMPAIGN SUPPLIES     | \$ 27.17     |
| LOWES<br>4950 Promenade Center Blvd<br>Marrero, LA 70072                      | 06/26/2015                            | CAMPAIGN SUPPLIES     | \$ 176.12    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$1,999.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                          |              |
|--|---------------------------------------|--------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| LA MADELEINE<br>3300 SEVERNE AVENUE #201<br>METAIRIE, LA 70112               | 07/28/2015                            | COFFEE WITH CONSTITUTENT | \$ 4.12      |
| LINCOLN MANOR COMMUNITY<br>2626 NORTH 49TH STREET<br>LINCOLN, NE 68504       | 08/03/2015                            | COMMUNITY EVENT          | \$ 25.00     |
| OFFICE MAX<br><br>HARAHAN, LA 70123  | 05/12/2015                            | OFFICE SUPPLIES          | \$ 9.56      |
| MCDONALDS<br>1681 BARATARIA BLVD<br>MERRERO, LA 70072                        | 03/20/2015                            | BREAKFAST                | \$ 5.85      |
| WESTSIDE MISSIONARY BAPTIST ASSOCIATION<br><br>gretna, LA                    | 06/29/2015                            | AD SCHOLARSHIP           | \$ 50.00     |
| MORNING STAR BAPTIST CHURCH<br>1000 WALKERTON WAY<br>MARERO, LA 70072        | 07/30/2015                            | BANQUET DONATION         | \$ 300.00    |
| MORNING STAR BAPTIST CHURCH<br>1000 WALKERTON WAY<br>MARERO, LA 70072        | 07/30/2015                            | EVENT DONATION           | \$ 300.00    |
| OPTIMUM MANAGEMENT<br>4480 Gen Degualle<br>suit 221<br>New Orleans, LA 70131 | 06/18/2015                            | RECEPTION                | \$ 3,275.00  |
| 3. SUBTOTAL (optional)   |                                       |                          | \$3,969.53   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                 |              |
|---|---------------------------------------|-----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| WAL- MART<br>4801 Lapalco Blvd<br>Marrero, LA 70072               | 03/30/2015                            | OFFICE SUPPLIES | \$ 51.73     |
| WAL- MART<br>4801 Lapalco Blvd<br>Marrero, LA 70072               | 05/12/2015                            | OFFICE SUPPLIES | \$ 15.27     |
| WAL- MART<br>4801 Lapalco Blvd<br>Marrero, LA 70072               | 06/22/2015                            | OFFICE SUPPLIES | \$ 53.22     |
| WAL- MART<br>4801 Lapalco Blvd<br>Marrero, LA 70072               | 08/03/2015                            | OFFICE SUPPLIES | \$ 92.46     |
| WAL- MART<br>4801 Lapalco Blvd<br>Marrero, LA 70072               | 08/17/2015                            | OFFICE SUPPLIES | \$ 201.11    |
| WAL- MART<br>4801 Lapalco Blvd<br>Marrero, LA 70072               | 09/08/2015                            | OFFICE SUPPLIES | \$ 91.69     |
| NEW ORLEANS HOTEL PARKING<br><br>NEW ORLEANS, LA                  | 02/11/2015                            | HOTEL PARKING   | \$ 6.00      |
| GREATER NEW ORLEANS SPORTS FOUNDATION<br><br>NEW ORLEANS, LA      | 07/09/2015                            | DONATION        | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |                 | \$761.48     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| DE NO SEAFOOD<br>505 GRETNA BLVD<br>GRETNA, LA 70053              | 06/24/2015                            | LUNCH WITH CONSTITUTENT | \$ 55.56     |
| NORBCC<br>601 LOUISIANA AVE<br>NEW ORLEANS, LA 70130              | 04/14/2015                            | DONATION                | \$ 600.00    |
| OCEANAIRE<br>1201 F ST NW<br>WASHINGTON, DC                       | 07/28/2015                            | LUNCH WITH CONSTITUTENT | \$ 222.33    |
| KNIGHTS OF PETER CLAVER<br>1825 ORLEANS<br>NEW ORLEANS, LA        | 05/20/2015                            | DONATION                | \$ 50.00     |
| DANCERS ONLY<br><br>MARRERO, LA                                   | 03/18/2015                            | BOOK AD                 | \$ 60.00     |
| FOREST ORGANIZATION<br><br>MARRERO, LA                            | 05/08/2015                            | DONATION                | \$ 900.00    |
| TERRANCE OSBORNE<br><br>HARVEY, LA 70058                          | 05/03/2015                            | SENIOR LUNCHEON AWARD   | \$ 2,180.00  |
| JEFFERSON PARISH POOLED CASH<br><br>HARVEY, LA 70058              | 05/08/2015                            | DONATION                | \$ 750.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$4,817.89   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| DECATUR PARK<br>620 EAST RIVERSIDE AVE<br>DECATUR, IL 62521         | 08/17/2015                            | EVENT PARKING                  | \$ 10.00     |
| PARROT PETE<br>1901 MAHATTAN BLVD<br>HARVEY, LA 70058               | 03/26/2015                            | BREAKFAST WITH<br>CONSTITUTENT | \$ 20.89     |
| DALTON PATTERSON<br>ADAM DR<br>MARRERO, LA 70072                    | 02/19/2015                            | SIGN WORK                      | \$ 75.00     |
| KAITHY PITFIELD FOUNDATION<br><br>NEW ORLEANS, LA                   | 04/10/2015                            | DONATION                       | \$ 250.00    |
| MOS PIZZA<br>1112 AVENUE ST<br>MARRERO, LA 70094                    | 01/08/2015                            | LUNCH WITH CONSTITUTENT        | \$ 34.70     |
| NICHOLSON PLAYGROUND BOOSTER CLUB<br>7101 11ST<br>MARRERO, LA 70072 | 05/14/2015                            | DONATION BASEBALL JERSEY       | \$ 150.00    |
| THE PRALINE CONNECTION<br>800 AIRLINE DR<br>KENNER, LA              | 01/26/2015                            | BREAKFAST WITH<br>CONSTITUTENT | \$ 9.50      |
| M PRESS<br><br>NEW ORLEANS, LA                                      | 04/30/2015                            | POSTAGE (FUNDRAISER)           | \$ 134.75    |
| 3. SUBTOTAL (optional)  |                                       |                                | \$684.84     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| M PRESS<br><br>NEW ORLEANS, LA                                    | 05/04/2015                            | PRINTING SERVICE              | \$ 631.84    |
| M PRESS<br><br>NEW ORLEANS, LA                                    | 07/13/2015                            | THANK YOU CARDS<br>(CAMPAIGN) | \$ 216.41    |
| PRICELINE<br>800 CONNECTICUT AVE<br>NORWALK, CT 06854             | 03/19/2015                            | AIR TRAVEL                    | \$ 113.42    |
| PRICELINE<br>800 CONNECTICUT AVE<br>NORWALK, CT 06854             | 03/19/2015                            | AIRLINE TRAVEL                | \$ 250.59    |
| IMPRESSIVE PRINTING<br>1530 LAPALCO<br>HARVEY, LA 70059           | 05/26/2015                            | PRINTING SERVICE              | \$ 611.18    |
| LYDIA ROBICHAUX<br>2508 CASCADE DR<br>MARRERO, LA 70072           | 02/13/2015                            | CAMPAIGN OFFICE WORK          | \$ 1,000.00  |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 01/02/2015                            | TENT SETUP AND DELIVER        | \$ 185.00    |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 01/20/2015                            | EVENT TENT SET UP             | \$ 295.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$3,303.44   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 02/02/2015                            | TENT DELIVER       | \$ 20.00     |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 02/02/2015                            | TENT DELIVER       | \$ 150.00    |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 02/27/2015                            | TENT DELIVER       | \$ 295.00    |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 04/09/2015                            | TENT SETUP         | \$ 235.00    |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 08/03/2015                            | CAMPAIGN SUPPLIES  | \$ 235.00    |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 09/21/2015                            | TENT SETUP         | \$ 322.94    |
| EVENT RENTAL<br>505 Amelia St.<br>Gretna, LA 70056                | 09/21/2015                            | CAMPAIGN EQUIPMENT | \$ 235.00    |
| BUDGET SAVER<br>1951 BARATARIA BLVD<br>MARRERO, LA 70072          | 02/27/2015                            | OFFICE SUPPLIES    | \$ 81.95     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,574.89   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                             |              |
|---|---------------------------------------|-----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| BUDGET SAVER<br>1951 BARATARIA BLVD<br>MARRERO, LA 70072          | 02/27/2015                            | OFFICE SUPPLIES             | \$ 122.93    |
| WESTWEGO SEAFOOD<br>WESTBAANK EXWY<br>WESTWEGO, LA                | 06/11/2015                            | WOODMERE COMMUNITY<br>EVENT | \$ 1,000.00  |
| SHONEYS<br>420 WESTBANK EXPERSSSWAY<br>GRETNA, LA 70056           | 02/23/2015                            | BREAKFAST CONSTITUTENT      | \$ 113.69    |
| JUGS SOCIAL CLUB INC<br>1905 NEWTON ST<br>NEW ORLEANS, LA 70114   | 08/02/2015                            | DONATION                    | \$ 500.00    |
| NORTON SOFTWARE<br>19 BUISNESS PARK DR<br>BRANFORD, CT 06405      | 06/17/2015                            | COMPUTER SOFTWARE           | \$ 86.99     |
| ACADEMY SPORTS<br>800 S CLEARVIEW PKY<br>HARAHAN, LA 70123        | 06/25/2015                            | CAMPAIGN SUPPLIES           | \$ 168.51    |
| RUTH STEAK HOUSE<br>228 POYDRAS<br>NEW ORLEANS, LA 70130          | 06/24/2015                            | LUNCH WITH CONSTITUTENT     | \$ 92.75     |
| MICHAELS STORE<br>1601 WESTBANK EXP<br>HARVEY, LA 70058           | 05/19/2015                            | OFFICE SUPPLIES             | \$ 778.54    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$2,863.41   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                             |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| EMBASSY SUITE<br>900 10TH STREET NW<br>WASHINGTON, DC             | 01/26/2015                            | DINNER WITH CONSTITUTENT | \$ 59.40     |
| EMBASSY SUITE<br>900 10TH STREET NW<br>WASHINGTON, DC             | 01/27/2015                            | LODGING                  | \$ 462.78    |
| SAMS CLUB<br>1527 Manhattan Blvd<br>Harvey, LA 70058              | 01/06/2015                            | OFFICE SUPPLIES          | \$ 48.75     |
| SAMS CLUB<br>1527 Manhattan Blvd<br>Harvey, LA 70058              | 01/06/2015                            | OFFICE SUPPLIES          | \$ 51.31     |
| SAMS CLUB<br>1527 Manhattan Blvd<br>Harvey, LA 70058              | 02/26/2015                            | OFFICE SUPPLIES          | \$ 83.26     |
| SAMS CLUB<br>1527 Manhattan Blvd<br>Harvey, LA 70058              | 03/26/2015                            | OFFICE SUPPLIES          | \$ 48.85     |
| SAMS CLUB<br>1527 Manhattan Blvd<br>Harvey, LA 70058              | 07/24/2015                            | OFFICE SUPPLIES          | \$ 84.37     |
| SAMS CLUB<br>1527 Manhattan Blvd<br>Harvey, LA 70058              | 08/07/2015                            | OFFICE SUPPLIES          | \$ 86.54     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$925.26     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| SAMS CLUB<br>1527 Manhattan Blvd<br>Harvey, LA 70058                 | 08/12/2015                            | OFFICE SUPPLIES              | \$ 20.12     |
| THOMAS SCRUBBS<br>1613 Somerset pl<br>Marrero, LA 70072              | 06/30/2015                            | CAMPAIGN SIGNS               | \$ 500.00    |
| PONY TAIL<br>156 BERTUCCI LN<br>ST ROSE, LA                          | 03/06/2015                            | PONIES EASTEREGG HUNT        | \$ 230.00    |
| PONY TAIL<br>156 BERTUCCI LN<br>ST ROSE, LA                          | 03/28/2015                            | COMMUNITY EVENT<br>AMUSEMENT | \$ 230.00    |
| DC TAXI<br>47TH AVENUE<br>LONG ISLAND CITY, NY 11101                 | 07/30/2015                            | TRANSPORTATION SERVICE       | \$ 19.46     |
| TICKETFORCE<br><br>MESA, AZ  | 06/22/2015                            | AIRLINE TRAVEL               | \$ 300.00    |
| COMMITTEE TO ELECT GARY CLARK<br>P. O. BOX 19<br>MUSCATINA, IA 52761 | 08/04/2015                            | DONATION                     | \$ 250.00    |
| TOURS & ATTRACTION<br><br>WASHINGTON, DC                             | 03/19/2015                            | EVENT TICKETS                | \$ 36.00     |
| 3. SUBTOTAL (optional)   |                                       |                              | \$1,585.58   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| TOURS & ATTRACTION<br><br>WASHINGTON, DC                          | 03/19/2015                            | EVENT TICKET            | \$ 27.00     |
| TOURS & ATTRACTION<br><br>WASHINGTON, DC                          | 03/19/2015                            | EVENT TICKET            | \$ 36.00     |
| TOURS & ATTRACTION<br><br>WASHINGTON, DC                          | 03/19/2015                            | EVENT TICKETS           | \$ 27.00     |
| FAVORITE TRANSPORTATION<br>1633 BUCCOLA AVE<br>MARRERO, LA 70072  | 04/10/2015                            | sr event transportation | \$ 200.00    |
| DOLLAR TREE<br>197 W BANK EXPRESSWAY<br>GRETNA, LA 70056          | 02/26/2015                            | OFFICE SUPPLIES         | \$ 7.61      |
| CLOSE UP FOUNDATION<br><br>WASHINGTON, DC                         | 01/12/2015                            | DONATION                | \$ 50.00     |
| VERIZON WIRELESS<br>1818 MANHATTAN BLVD<br>HARVEY, LA 70058       | 01/06/2015                            | BILL PAY                | \$ 575.15    |
| VERIZON WIRELESS<br>1818 MANHATTAN BLVD<br>HARVEY, LA 70058       | 02/27/2015                            | PHONE PAYMENT           | \$ 647.08    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,569.84   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| VERIZON WIRELESS<br>1818 MANHATTAN BLVD<br>HARVEY, LA 70058        | 04/27/2015                            | BILL PAYMENT                            | \$ 593.45    |
| ABRAHAM WASHINGTON<br><br>WASHINGTON, DC                           | 09/21/2015                            | EVENT FEES                              | \$ 22.03     |
| SHADE WATTS<br><br>NEW ORLEANS, LA                                 | 04/15/2015                            | REIMBURSEMENT PICTURE<br>FRAM AND PLANT | \$ 26.92     |
| WHOLEFOOD<br>300 BROAD ST<br>NEW ORLEANS, LA                       | 05/27/2015                            | LUNCH WITH CONSTITUTENT                 | \$ 15.25     |
| BUFFALO WINGS<br>4160 GENERAL DEGAULLE DR<br>NEW ORLEANS, LA 70131 | 03/30/2015                            | LUNCH WITH CONSTITUTENT                 | \$ 24.61     |
| BUFFALO WINGS<br>4160 GENERAL DEGAULLE DR<br>NEW ORLEANS, LA 70131 | 04/13/2015                            | LUNCH CONSTITUTENT                      | \$ 24.61     |
| REGINA WOODS CAMPAIGN COMMITTEE<br><br>NEW ORLEANS, LA             | 06/18/2015                            | DONATION                                | \$ 500.00    |
| WALGREENS<br>1891 Barataria Blvd<br>Marrero, LA 70072              | 07/20/2015                            | OFFICE SUPPLIES                         | \$ 57.59     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,264.46   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| ZE<br>1121 MANHATTAN BLVD<br>HARVEY, LA 70058                     | 02/26/2015                            | LUNCH WITH CONSTITUTENT  | \$ 53.84     |
| ZE<br>1121 MANHATTAN BLVD<br>HARVEY, LA 70058                     | 06/29/2015                            | LUNCH WITH CONSTITUTENT  | \$ 35.31     |
| ZE<br>1121 MANHATTAN BLVD<br>HARVEY, LA 70058                     | 06/29/2015                            | LUNCH WITH CONSTITUTENT  | \$ 35.51     |
| ZE<br>1121 MANHATTAN BLVD<br>HARVEY, LA 70058                     | 06/30/2015                            | LUNCH WITH CONSTITUTENT  | \$ 63.76     |
| ZE<br>1121 MANHATTAN BLVD<br>HARVEY, LA 70058                     | 06/30/2015                            | Lunch with constituent   | \$ 46.33     |
| ZE<br>1121 MANHATTAN BLVD<br>HARVEY, LA 70058                     | 07/21/2015                            | LUNCH WITH CONSTITUTION  | \$ 26.86     |
| ZE<br>1121 MANHATTAN BLVD<br>HARVEY, LA 70058                     | 07/21/2015                            | DINNER WITH CONSTITUTENT | \$ 26.86     |
| LITTLE ZION<br>2200 KENNER AVENUE<br>KENNER, LA 70062             | 08/15/2015                            | CHURCH EVENT             | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$488.47     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| CLARENCE BARNES<br><br>MARRERO, LA 70072                          | 02/19/2015                            | SIGN WORK         | \$ 60.00     |
| CLARENCE BARNES<br><br>MARRERO, LA 70072                          | 06/27/2015                            | SIGN WORK         | \$ 80.00     |
| MARRIOT<br>1331 PENNSYLVANIA AVE<br>WASHINGTON, DE                | 09/21/2015                            | LODGING           | \$ 370.22    |
| MARRIOT<br>1331 PENNSYLVANIA AVE<br>WASHINGTON, DE                | 09/21/2015                            | HOTEL FEES        | \$ 25.00     |
| HOME DEPOT<br>4600 Lapalco blvd<br>Marrero, LA 70072              | 05/27/2015                            | CAMPAIGN SUPPLIES | \$ 94.14     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$629.36     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   | \$ 56,344.67 |

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